| - <del>-</del>  | STRICT OF TEXAS P.O.Box<br>Division)  | PROOF OF CLAIM   |
|---|---|--|
| Name of Debtors   | Case Number   |  |
| Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation  | 00-35078-H2-11<br>00-35079-H2-11<br>00-35080-H2-11  | 788-23623<br>Creditor ID#:   |
| *place an "x" beside the name of the Debtor you are filing a clai<br>against  | m   | United States Bankruptcy Court Southern District of Texas  |
| Name of Creditor (The person or other entity to whom the debtor ow money or property):  | anyone else a filed a proof of claim relating to your claim.  |  |
| H J Rashti & CoFresh Kids   | Attach copy of statement giving particulars.  |  |
| Name and address where notices should be sent:  ***********************************   | Check box if you have never received any notices from the bankruptcy court in this case   | Michael N. Milby, Clerk  |
| 112 W 34th St Ste 921  New York NY 10120-0999   | Check box if the address differs from the address on the envelope sent to you by the court.   |  |
| Account or other number by which creditor identifies debtor:  | Check here replaces if this claim amends a prev   | iously filed claim, dated:   |
| 1. Basis for Ciaim  Goods sold  Services performed  Money loaned  Personal injury/wrongful death  Taxes   | Retiree benefits as defined in 1110 Wages, salaries, and compensation Your SS#: Unpaid compensation for services from to (date)   | on (Fili out below)<br>  |
| Other   | (date)  | (uate)   |
| 2. Date debt was incurred: 4/16/00  | 3. If court judgment, date of   | · · · · · · · · · · · · · · · · · · ·  |
|   | 3. If court judgment, date of mplete Item 5 or 6 below.   | otained:   |
| 2. Date debt was incurred: 4/1/00  4. Total Amount of Claim at Time Case Filed: \$62/36./ If all or part of your claim is secured or entitled to priority, also co  — Check this box if claim includes interest or other charges in a   | 3. If court judgment, date of mplete Item 5 or 6 below. ddition to the principal amount of the claim.  6. Unsecured Priority Claim Check this box if you have an Amount entitled to priority \$   | Attach itemized statement of all interest or unsecured priority claim  |
| <ol> <li>Date debt was incurred: 4/16/00</li> <li>Total Amount of Claim at Time Case Filed: \$62/36. / If all or part of your claim is secured or entitled to priority, also concentrated the company of the charges in a additional charges.</li> <li>Secured Claim.          <ul> <li>Check this box if your claim is secured by collateral (including</li> </ul> </li> </ol>   | 3. If court judgment, date of mplete Item 5 or 6 below.  ddition to the principal amount of the claim.  6. Unsecured Priority Claim  Check this box if you have an Amount entitled to priority \$_  Specify the priority of the clain  Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3)  Contributions to an employee benefit pup to \$1,950* of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support owe  | Attach itemized statement of all interest or unsecured priority claim  1: 2 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  lan - 11 U.S.C. § 507(a)(4). lase, lease, or rental of property or services for  |
| 2. Date debt was incurred: 416/00  4. Total Amount of Claim at Time Case Filed: \$62/36. / If all or part of your claim is secured or entitled to priority, also concern the charges in a substitutional charges.  5. Secured Claim.  Check this box if your claim is secured by collateral (including right of setoff).  Brief Description of Collateral:  Real Estate Motor Vehicle  Other All personal and intangible property of Debtor's Estate  | 3. If court judgment, date of mplete Item 5 or 6 below.  ddition to the principal amount of the claim.  6. Unsecured Priority Claim  Check this box if you have an Amount entitled to priority \$_  Specify the priority of the clain  Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3)  Contributions to an employee benefit pup to \$1,950* of deposits toward purch personal, family, or household use - 11  Alimony, maintenance, or support ower 507(a)(7).  Taxes or penalties owed to government other — Specify applicable paragraph of the claim.   | Attach itemized statement of all interest or  unsecured priority claim  1:  0 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  lan - 11 U.S.C. § 507(a)(4).  lase, lease, or rental of property or services for U.S.C. § 507(a)(6).  It to a spouse, former spouse, or child - 11 U.S.C. § tal units - 11 U.S.C. § 507(a)(8).  If 11 U.S.C. § 507(a).  If 98 and every 3 years thereafter with respect to |
| 2. Date debt was incurred: 4/16/05  4. Total Amount of Claim at Time Case Filed: \$62/36. If all or part of your claim is secured or entitled to priority, also concern the charges in a management of the charges in a management of the charges in a management of the charges.  5. Secured Claim.  — Check this box if your claim is secured by collateral (including right of setoff).  — Brief Description of Collateral:  — Real Estate — Motor Vehicle — Other All personal and intangible property of Debtor's Estate Value of Collateral:  — Value of Collateral: \$  Amount of arrearage and other charges at time case filed included. | 3. If court judgment, date of amplete Item 5 or 6 below.  ddition to the principal amount of the claim.  6. Unsecured Priority Claim Check this box if you have an Arriount entitled to priority \$_ Specify the priority of the clain Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit purpose of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support owe 507(a)(7). Taxes or penalties owed to government of the Coher — Specify applicable paragraph of the Cases commenced on or after the date of a send deducted for set of such as promissory and deducted for set of your claim, | Attach itemized statement of all interest or  unsecured priority claim  1:  0 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  lan - 11 U.S.C. § 507(a)(4).  lase, lease, or rental of property or services for U.S.C. § 507(a)(6).  It to a spouse, former spouse, or child - 11 U.S.C. § tal units - 11 U.S.C. § 507(a)(8).  If 11 U.S.C. § 507(a).  If 98 and every 3 years thereafter with respect to |

| 396.00 | DIST   | 11/29/1999 | $\Box$ |   |
|--------|--------|------------|--------|---|
| 450.00 | 99     | 7/19       | BELS   |   |
| 450.00 | 722316 | Ö          | BELS   |   |
| 254.15 | 76     | 2/23/199   | · [ ]  | • |
| 345.00 | 614000 | 9/199      |        |   |
| 450.00 | 417059 | 1/29/19    | m.     |   |
| 450.00 | 413700 | 99         | $\Box$ |   |
| 450.00 | 130200 | 0/12/1     | $\Box$ |   |
| 25.00  | 030200 | ဗ္ဗ        | BELS   |   |

| <br>22,866.00<br>DATE: 05/26/200=======   | Total Invoice<br>34th. Street, Room 921, DUE DA                | REMIT TO: 112 West 34   |
|---|--|---|
|   |  |   |
| 3012 22,866.00                            |  |   |
| 912 5.50 5,016.00<br>2100 8.50 17,850.00  | ASST 3PC LAYETTE SET<br>C BASKET LAYETTE GIFT SET:             | M12085 B NB 3<br>M13224 B 7PC   |
| 388 4,024                                 | 00215 NET 30 D UPS "CONSIGNEE"                                 | 000000  |
| A1  | ANTICIPATION   | FOB BAYONNE, NJ NO ANTIC  |
| CENTER (EDI INV.)                         | S.R.I DISTRIBUTION C<br>506 BEALL BLVD.<br>JACKSONVILLE, TX. 7 | S.R.I MERCHANDISE<br>{DEBTOR-IN-POSSESSION}<br>P.O. BOX 20768<br>HOUSTON, TX 77225-0768 |
| INVOICE #:758071<br>NY. 10120<br>04/26/00 | West 34th St. Room 921, New York                               | Fax.(212)594-9102<br>Duns 128-5683 112  |
| INC. P: 1                                 | HARRY J. RASHTI & CO.,   | Tel. (212) 594-2939   |

A/R CODE:

112 West 34th. New York, NY.

10120

BELS S.R.I MERCHANDISE

t.

| REMIT TO: 112 West 3.                          |          | M13099 B 4:<br>M13123 B P                                  | 00000                          | FOB BAYONNE, NJ NO ANTI | S.R.I MERCHANDISE<br>(DEBTOR-IN-POSSESSION)<br>P.O. BOX 20768<br>HOUSTON, TX 77225-0768 | Tel.(212)594-2939<br>Fax.(212)594-9102<br>Duns 128-5683 |
|--|----------|--|--------------------------------|-------------------------|---|---|
| Total Invoice<br>34th. Street, Room 921, DUE D |          | 4PC RECEIVING BLANKET SET:<br>PUZZLE BLOCK BOX W/PLUSH SET | 00215 NET 30 D UPS "CONSIGNEE" | ANTICIPATION            | S.R.I DISTRIBUTION<br>506 BEALL BLVD.<br>JACKSONVILLE, TX.                              | HARRY J. RASHTI & CO.,                                  |
| DATE: 05/27/2                                  | 1800     | 1200 4.00<br>600 6.00                                      |                                | A1                      | CENTER<br>75766   | INC.<br>INVOICE #:<br>NY. 10120                         |
| <br>8,400.00<br>05/27/200========              | 8,400.00 | 0 4,800.00<br>0 3,600.00                                   | 150 2,000                      |                         |   | P: 1<br>#:758314<br>04/27/00                            |

A/R CODE:

BELS S.R.I MERCHANDISE

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|  | HARRY J. RASHTI & CO.,   | INC.                                       |
|--|--|--|
| Tel. (212) 594-2939                      |  | P: 1                                       |
| Fax. (212)594-9102                       |  | INVOICE #:758655                           |
|  | 112 West 34th St. Room 921, New York                           | NY. 10120                                  |
|  |  | 04/28/00                                   |
| (DEBTOR-IN-POSSESSION)                   | 506 BEALL BLVD.  |  |
| P.O. BOX 20768<br>HOUSTON, TX 77225-0768 | JACKSONVILLE, TX.  | 75766                                      |
| FOB BAYONNE, NJ NO A                     | ANTICIPATION   | A1   |
| 000000                                   | 00215 NET 30 D NEW DEAL  | 50 2,250                                   |
| W13207 B<br>W13208 B                     | 6 PC SET CREEPER/ACCESSORY BLU<br>6 PC SET CREEPER/ACCESS PINK | 1200 8.50 10,200.00<br>1200 8.50 10,200.00 |
|  |  | 2400 20,400.00                             |
|  |  |  |
|  |  |  |
| REMIT TO : 112 West<br>New York,         | 34th. Street, Room 921, DUE, NY. 10120                         | 11<br>11<br>11<br>11                       |

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BELS S.R.I MERCHANDISE

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| <br>7,200.00<br>06/16/200========   | Invoice<br>DUE DATE:  | Total<br>Street, Room 921,<br>10120 | REMIT TO: 112 West 34th. New York, NY. 1                                       |
|-------------------------------------|---|-------------------------------------|--|
|                                     |   | PO #:10020324                       | - Cust   |
| 0 6.00 7,200.00<br><br>0 7,200.00   | 1200<br><br>1200  | GIFT SET                            | M13036 B 3PC GI  |
| 25 825                              | DEAL LOGISTICS  | NET 30 D NEW                        | 000000 00215   |
|                                     | <u>A</u> 1  | TON                                 | FOB BAYONNE, NJ NO ANTICIPATION  |
|                                     | S.R.I DISTRIBUTION CENTER<br>506 BEALL BLVD.<br>JACKSONVILLE, TX. 75766 | S.R.I<br>506 BE<br>JACKSO           | S.R.I MERCHANDISE {DEBTOR-IN-POSSESSION} P.O. BOX 20768 HOUSTON, TX 77225-0768 |
| WOICE #:762694<br>10120<br>05/17/00 | RASHTI & CO., INC.  INV. 921, New York NY. 1                            | HARRY J.<br>West 34th St. Room      | Tel.(212)594-2939<br>Fax.(212)594-9102<br>Duns 128-5683 112 We                 |

CODE: BELS S.R.I MERCHANDISE

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